



FinDev Canada
Lori Kerr
CEO
July 2025

Travel expenses

Reference number	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
T-2025-03-9500-711888-01	Operational meetings	11/3/2025	13/03/2025	Boston and Washington DC, USA	911.13	\$ 265.36		\$ 454.36	\$ 133.41	\$ 1,764.26
T-2025-03-9500-711873-02	Operational meetings	22/03/2025	29/03/2025	Rome and Venice, Italy	\$ 5,587.60	\$ 462.07	\$ 2,737.90	\$ 1,157.56		\$ 9,945.13

Total travel \$ 11,709.39

Hospitality expenses

Reference number	Purpose of hospitality activity	Start Date	End Date	Municipality where the hospitality activity took place	Name of the commercial establishment or vendor	Attendees (FinDev):	Attendees (guests):			Total amount

TOTAL HOSPITALITY \$ -

TOTAL DISCLOSURE \$ 11,709.39